

G. R. S. 58]

Previous references.

File No. 570-1.

Serial Nos. 1-2

1915.
(Muzrai)

Later references.

Muz 719-18-142)

154 25 1 2

336 26-12-

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1-2.

Part B for July 16

SUBJECT.

Reconstruction of the Vasanta Mantapam
in the Compound of the Sri Srirankswara-
Swami temple at Nanjangud.

To. The Chief Engineer; Comptroller to Govt &
 Dy. Commr. Mysore.

No. 251-3. D 21-7-16.

Saunders a revised estimate for Rs.
4700/- for constructing a Vasanta

Mantapam in the Compound of the above

R. R. Appadurai
Per. VII D. 2-11-16

GENERAL AND REVENUE SECRETARIAT.

(*Muz*)

NOTES.

File No. 57075

FILE HLADING.

Reconstruction of the Vasanta Mantapam in the
compound of the Sri Srikanthavaraswami temple
at Nanjangud

From

The Chief Engineer of Mysore

No. 3510

Dated 14-4-16

Received 17-4-16

Diary No. 1695

Enclos. 9

Spare Copies.

Serial No. 1

BRIEF ABSTRACT OF LETTER.

Submits for sanction and allotment ^{of funds} a modified estimate amounting to Rs 4,700 for reconstructing the Vasanta Mantapam in the compound of the Sri Srikanthavaraswami temple at Nanjangud; and states that the report of the Executive Engineer, Mysore Division, ~~ex~~ which accompanies the estimate, explains the necessity for the modified estimate ~~ex~~ which

NOTES AND ORDERS.

An estimate for Rs 1981 for reconstructing the Mantapam in question was sanctioned in G. O. no. 2539-41/Muz 144-07-11 & 30-6-13 and a supplemental estimate for amount

NOTES—First Sheet.

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amounting to Rs 208/. for the same was sanctioned in G. B. no. 1696-8/Muz 257-13-2: 824.12-13.

2 An ornamental design having been preferred to the original plain one, a modified estimate for Rs 2430, being in excess of the original two estimates by Rs 241 was sanctioned in G. B. no. 1937-41/Muz 369-16: 89-3-15.

3 It will be seen from the report of the Executive Engineer now received, that when the work, according to the modified estimate, ^{about} was to be started, ~~that~~ the workmen complained of the rates for Vignanam works being too low, and that a reference having been made in the matter to the Special Architect Mr. Lakshminarasappa, he sent in a modified estimate again for Rs ⁴⁷⁰⁰~~4640~~, ~~retaining~~ retaining the previous ornamental design only. The details for the excess expenditure of Rs 2270 over the estimate for Rs 2430, are given in the above report and also in the comparative statement which accompanies it.

4 The amount of the estimate now submitted for sanction by the Chief Engineer nearly double the amount of the 2nd estimate.

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As there was not much difference between the amounts of the 1st estimate and that 2nd of the 2nd one, ~~for~~ the ornamental design was preferred to the plain one.

5 Now that the amount has almost doubled, it is a point for consideration and orders whether the estimate now subd^d could be accorded sanction.

[Kind attention is invited to the suggestion of the H. Secretary in page 2 of the office-note in Muz 369-14 that the plan and estimate might ~~be~~ be subd^d for the orders of His Highness, in which does not appear to have been thought necessary by the then 1st member.]

6. A draft sanctioning the estimate is, however, subd^d for approval or orders.

82
21/4) From enquiry in the Comptroller's office it is learnt that only an invested balance of Rs 6243-13 11 in the Govt of India Pro Notes is available at the credit of the institutions & that the present Cash balance is not even enough to meet the payments till the next Tasdik adjustment.

am
24/4/16

8. I am not sure there will be sufficient funds. R.

Serial
No.

An estimate for the repairs of jewels
were sanctioned. What is the amount
of sanction. What will be the balance
available

See
no. 4

In G.O. no. 2913-6/Muz 480-14-4 814-6-15,
a sum of Rs 2000/- was sanctioned for the
repairs of the temple jewels and the cost
was ordered to be met from the funds at
the credit of the temple.

As there is no cash balance at the
credit of the temple but only an invested
balance of Rs 6243-13-4 in the Govt of
India Pro: Notes, deducting Rs 2000/- there-
from, the balance of Rs 4243-13-4 ^{will hardly} ~~cover~~
cover the amount of the estimate viz.
Rs 4700.

Subd

82 ann
27/4 27416

Subd 6243-13-4

The excess alone

is Rs 2270 will have to be provided
for and there is sufficient amount
at the temple credit to meet this
charge. The estimate may therefore
be sanctioned

See
2. 4. 15

387
2-5-16

1981
to 2-12-15
1178 + 1000
2178
NOTE—Contn sheet

Vellankar
24/5

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

End of March 16 -
 debit balance of
 inverted dupli. - 1249
 + 6200
 Balance at 15 credit
 of the temple at the end
 of March 1916 } + 4951 Rs

Rs 2430 placed in Jan 15 A/c.

Rs 1195-8- has been drawn as advance
 for II work in June 15.

At the end of March 16
 there is a debit balance
 of Rs 1249-9-9. To wipe off
 this & provide funds for
 meeting the charges till
 the next suddik prast
 comes forth is being done.
 Sell the available

N.B. - Should routine notes be written on small slips,
 the notes must be copied or slips pasted on
 this form

for India

Pro. of the dist.

Rs 6200

In these circumstances, the Shri
 may be saved.

GPB-50,000-5815

Dear Mr. Annaji Rao,

I. In Govt. Order No. 1957-1/11uz.
 569-14-2 dated 9th March 1915, a re-
 vised estimate for Rs. 2,430 was sanc-
 tioned for the reconstruction of the
 vasanta mantap attached to the Sri
 Srikanteswaraswari temple at Nanjan-
 gud.

II. In Govt. Order No. 2913-6/11uz. 2.
 480-14-4 dated 14th June 1915 a sum of
 2,000 Rs was sanctioned for the repair
 of the jewels of this temple from the
 temple funds:

1) When was the amount referred to
 in para I above placed at the dis-
 posal of the D.

2) What is the ^{present} cash balance at the
 credit of the temple? ^{is exclusive of} ~~including the~~
 the amt? - to Para I & II above.

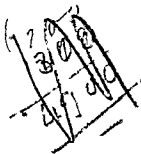
his information is req? for the work of the 2nd. amount
 of Rs 1000.
 A reply per bearer will oblige.

Yours sincerely,

Edmund

4. 5. 16

PA to 2 members



Muz File No. 570 of 1915.

Serial
No.

13. I should like to speak to the L.S. about this.

11/5/16

14. I have discussed the matter with the L.S., who will please submit a note showing the present financial condition of the temple & whether it can bear the cost of the new scheme now sent up.

12/5/16

15. The accompanying statements exhibit the receipts and expenditure since July 1914, and during this period the temple has had to meet an extraordinary expenditure of Rs 31328 including a contribution of Rs 10000 for the water supply of the town.

16. As regards the last item it may perhaps be permitted to note that the Museum department was not consulted or otherwise the impending sales might have been brought to the notice of Govt.

17. On the 12th of April there was only a net balance at credit of Rs 4994 even after realizing the securities and this amount is hardly sufficient

When I wrote this, I had not the files with me. I must find that the statement is not quite accurate. The Museum Board can consult and facts and figures were given to them that the temple funds can ill afford to make any contribution. At a later stage of the case, the necessity in charge agreed to make the contribution.

NOTE—Contn sheet

13/7/16

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18 The accounts of the Sri Srikanthaswara
Sivan temple at Nanjundeswara as follows:-

	Credit	Debit.
opening balance on		
15 th Jan 1914.	9487-10-5.	
Jan "	20127-11-0.	1971-3-10.
	104-6-4.	
Aug.	10-0-0.	1948-14-8.
Sept	104-6-0	2460-8-0.
Oct.	781-0-0.	2500-12-4.
Nov	10-0-0.	2275-5-2
Dec.	467-0-5.	2350-6-1.
Jan'y '15	252-4-0.	1720-0-0.
Feb'y	6252-8-6.	2312-4-8.
March.	15-0-0.	2289-8-1.
April	33-4-0	2177-5-2
May.	1320-2-10.	12592-1-10.
June	322-13-2	3724-7-6
Total Rs	33661-2-8.	38322-13-4.

opening balance on 15 th Jan 1915.		4661-10-8
Jan 1915	20127-11-0.	}
	14-4-0	
		4633-10-
Aug.	491-13-1.	4184-15-4
Sept	1657-12-11	1763-14-6
Oct.	149-10-5.	2649-13-2

Serial
No.

Credit.

Debit.

Nov 15.

251-14-0

2551-3-11

Dec

2519-5-1

2069-9-8

Jan 16

11-8-0.

1707-4-6

Feb

602-1-4.

1711-3-10

March

529-5-0.

Provis: 7000-0-0.

8771-9-0

Total Rs 33355-4-10.

34604-14-7

Cash balance on 15th April 1916

- Rs 1249-9-9

against an invested surplus of Rs 6243-13-11.

19. Deducting the minus balance of Rs 1249-9-9 from the invested surplus available there will remain a sum of Rs 4994-4-2 at the credit of the temple out of which the current expenditure during the remaining 3 months of the H. Year has been met.

20. A statement showing the expenditure incurred outside the Sancto Sale from 15th Feb 1914 is also herewith, as directed.

H.O.

5/5/16.

Provis to this extent.
were added to accounts
to heavy cash for payment
of arrears of land
revenue etc

(9)

Outside the Sancto Seal)

~~List of Expenditure~~ incurred in the temple of Sri Srikanteswara
Swami at Nanjangud from July 1914 to ~~the end of~~ March 1916.

-----:0:-----

								Rs.	A.	P
1. Repairs to big car.	-	-	-	-	-	-	-	179	0	0
2. For preparing car ropes.	-	-	-	-	-	-	-	276	10	0
3. Cost for defending a suit filed in the matter of the lease of the lands of the temple.	-	-	-	-	-	-	-	24	7	1
4. Repairs to Vahanams.	-	-	-	-	-	-	-	215	0	0
5. Repairs to Pournavami car.	-	-	-	-	-	-	-	198	0	0
6. Isthakapal honours to His Highness.	-	-	-	-	-	-	-	97	9	3
7. Allowance to Peshkar Venkataramaniah.	-	-	-	-	-	-	-	5	2	9
8. For purchasing vessels for the use of the temple.	-	-	-	-	-	-	-	246	0	0
9. For Prathishta ceremony	-	-	-	-	-	-	-	216	15	2
10. For Abhisheka.	-	-	-	-	-	-	-	46	6	0
11. Repairs to the floor of Navaratri Mantap	-	-	-	-	-	-	-	92	0	0
12. For constructing boats.	-	-	-	-	-	-	-	270	0	0
13. For reconstructing the Vasanta Mantapam.	-	-	-	-	-	-	-	2,430	0	0
14. Repairs to car. (2-bills)	-	-	-	-	-	-	-	660	0	0
15. Repairs to the treasure room.	-	-	-	-	-	-	-	112	0	0
16. Isthakapal honours to His Highness.	-	-	-	-	-	-	-	167	15	2
17. For smearing the cars with oil.	-	-	-	-	-	-	-	100	0	0
18. Excess expenditure incurred for the maintenance of cows of the temple.	-	-	-	-	-	-	-	123	8	0
19. Isthakapal honours to His Highness.	-	-	-	-	-	-	-	23	14	8
20. Repairs to the cars of Sri Chendikesvarasvami.	-	-	-	-	-	-	-	115	0	0
21. Repairs to Pallakki.	-	-	-	-	-	-	-	100	0	0
22. Cost of a new Heddinamara.	-	-	-	-	-	-	-	34	7	8
23. Cost of Sandalwood.	-	-	-	-	-	-	-	170	0	0
24. For constructing a new car.	-	-	-	-	-	-	-	1,655	0	0
25. Repairs to jewels.	-	-	-	-	-	-	-	2,000	0	0
Isthakapal honours to His Highness.	-	-	-	-	-	-	-	98	11	3
27. Prathishta ceremony of Bhadrakali Amma.	-	-	-	-	-	-	-	376	9	8
28. Isthakapal honours to His Highness.	-	-	-	-	-	-	-	23	3	6
29. Excess expenditure incurred in Sivakuta.	-	-	-	-	-	-	-	2,695	2	1
30. For constructing a new Pallakki.	-	-	-	-	-	-	-	114	0	0
31. Isthakapal honours.	-	-	-	-	-	-	-	74	13	0
31. For constructing a Theppa.	-	-	-	-	-	-	-	2,210	0	0
32. Cost incurred for defending a suit filed by one Ganga- bayamma for possession of the Mantap.	-	-	-	-	-	-	-	416	6	9
33. Arrears of kandayam.								Rs.15,567	14	0

5,760 2 0
Rs. 21,328 - 1 - 3

P.T.C.

Contribution for the
drainage scheme.

B. P

Rs 21328-0

10000-0-0

Total Rs 31328-0-0.

Serial
No.

the temple expenditure for the remaining three months this year.

21 Though there are no funds available to meet the deficit in the revised estimate, the work itself has been long under consideration and as it is only a ~~reformation~~ ^{reformation} of an old mantap which existed once, it appears to be necessary to sanction the same. A portion of the est. has already been placed at the disposal of the D. P. W. and it is only the balance that has to be found now viz Rs 2270.

22 As the temple will be to meet even this item, the amount can be made available from the State for 10 for the current or the next year, preferably the next. As there is a large demand for the amount this available est. of the current year's grant. A draft suitably altered is submitted for approval.

950

11-6-16

2nd
Member)

Serial
No.

23 The draft order sanctioning the revised estimate is approved.

24 The financial condition of the Temple ^{as disclosed in the U.S.'s note} is not very satisfactory and requires looking into. Proposals for extraordinary expenditure, in particular, should be carefully scrutinised.

25 I wish to have a note separately, together with relevant papers from the Dept. concerned, regarding the circumstances under which the funds of this religious institution were debited with a contribution for the water-supply (or drainage scheme) of the town, and that with reference to the Muzrai Dept. which administers the funds.

[Signature]
12/6/16

P.S. The draft may be subd also to the Dy. Secy -

279/16
13.7.16

[Signature]

11/12/16

Subd to Dewan
[Signature]

Draft approved by Dewan *[Signature]*
[Signature] 15.7.1916 Issue and put-up of an
[Signature] 19.7.

1695

(12)

General and Revenue
Secretariat.

File No.

570 of 1918.

Serial
No.

2

nos 251-3 & 21.7.16, to Chief Secy
Compt- Cont- & Dy Secy of Mysore
Sanction the above modified esti-
mate for Rs 4200/- the cost being
met from the acct of Rs 2430/-
already placed at the disposal of
Pw Dept while sanctioning the origl esti-
mate & from Rs 2270/- from the
State Grant of 1916-17.

no 252 & 21.7.16, to Messrs Secy,
for him a copy of the above for
info.

The file is resubd as directed by the U. Secy,
in the previous page.

82
24/7/16 ^{date} 24/7/16

Municipal file no ~~267-07~~
of ¹⁷⁰⁷⁻⁸ ~~1918-19~~ relating to the water supply
to Nanjangud Town gives in detail
the discussions and the circumstances
under which a subvention of Rs 10000
from the temple funds was ordered.
When I made the statement
at para 16 above, I did so from
memory as I had not the file with
me. I was pld that it is not quite
accurate.

No 35/10

En. 9 { 1 Modified Estimate
1 Sanctioned Estimate
1 Comparative Statement
3 Plans
1 Report
1 Sanctioned Modified Estimate

From

Rajesabhabhushana

KARPUR SHRINIVASRAO, Esq., B.Sc., L.C.E.,

MYSORE P. W. DEPARTMENT.

CENTRAL OFFICE,

Bangalore..14th..A.P..1 1 1916.

DIARY NO 1695

15-16
Chief Engineer of Mysore
570-157
Bangalore.
SERIAL NO. 1

To

V.R.Thyagaraja Iyer, Esq., M.A.,

Secretary to Government,

Revenue Department.

Sir,

With reference to correspondence ending with Government Proceedings No.1937-41/Muz.369-14-2 dated the 9th March 1915, I have the honour to forward, for favour of early sanction and allotment of funds, the accompanying modified estimate amounting to Rs 4,700 for reconstructing the Vasanta Mantapam in the compound of the Sri Srikanthaswami temple at Nanjangud.

2. The report of the Executive Engineer, Mysore Division, attached to the estimate, explains the necessity for the modified estimate and the excesses and savings are given in the comparative statement.

3. The original sanctioned plan and the estimate are also forwarded.

I have the honour to be,

sir,

Your most obedient servant,

(R. J. ...)
For Chief Engineer of Mysore.

V.N.C.

MYSORE P. W. DEPARTMENT.

No.

From

THE CHIEF ENGINEER OF MYSORE,

Bangalore.

To

Dated Bangalore

Despatched

Enclosure No.

SUBJECT.

Sanctions a revised estimate for
Rs 4700 for constructing a ~~Vasanta~~
Mantapam in the compound of
the Sri Srikanthavaraswamy
temple at Nanjangud -

File No. S 70-15

Serial No. 2

Diary No. of letter replied to 1695

GENERAL AND REVENUE
SECRETARIAT.
(Mys)

Proceedings of the Government of His Highness
the Maharaja of Mysore

, the

191 .

READ—

Govt Progs No 1937-41/

Mys 369-14-2 & 9-3-15, sanctioning
a revised estimate for Rs 2430/-

Date of issue 21.7.1916.

Signed by W. A. Ramamudra

for constructing an ornamental
Vasantamantapam in the com-

~~POUR CHITREON - No.~~

-pound of the Sri Srikanthavara-
swami temple at Nanjangud.

2) Letter no. 3540 & 14-4-16 from
the Chief Engineer in Mysore

0101

SUBJECT.

submitting for sanction and allotment of funds a revised estimate amounting to Rs 4700/- for the construction of the muntapam and stating that the excess of Rs 2270 over the sanctioned estimate is due mainly to the ornamental images provided in the design for which adequate provision had not been made in the sanctioned estimate.

Order thereon :- $\frac{251-3}{\text{ms } 570-15-2}$ Enc. 9 D 21. 7 1916.

Under the circumstances reported, the revised estimate for Rs 4,700 is sanctioned and the cost will be made up as indicated below:-

Rs 2430 from the amount already placed at the disposal of the P.M. & while sanctioning the estimate.

Rs 2270 from the State grant for the year 1916-17.

2. The Chief Engineer is

GENERAL AND REVENUE
SECRETARIAT.

(Continuation sheet draft form.)

requested to have the work carried
out expeditiously.

De
10.6.66

For Secretary
Rev: Desai

clear dtt
ann
196/16

To.

15-7-16
De

The Chief Engineer in Mysore
returning the enclos: to his letter.

" Comptroller to Govt with a
copy of the abstract estimate

" Dy: Commr, Mysore Dist.

Memo. No 254 D 21. 7. 1966.

Copy forwarded to the
Huzur Secretary to H. H. the
Maharaja for information

By Order

ann
196/16

For Secretary
Desai